

April 2, 2019  
Le Mars, Iowa

The Plymouth County Board of Supervisors met in the Boardroom on April 2, 2019 at 9:30 a.m. All members were present. All votes following are aye unless otherwise indicated. Board Chairman Don Kass called the meeting to order and the Pledge of Allegiance was recited.

Motion by Loutsch, seconded by Anderson, to approve the April 2, 2019 agenda. Motion Carried.

Motion by Meis, seconded by Horton, to approve the minutes of the March 26, 2019 meeting. Motion Carried.

Motion by Anderson, seconded by Meis, to approve payroll dated 3/29/19 and claims paid on 4/2/19. Motion Carried.

Motion by Meis, seconded by Loutsch, to approve a permit for Southern Sioux Rural Water in Section 8 of Fredonia on K-64. Motion Carried.

Motion by Loutsch, seconded by Horton, to approve a tile crossing permit in Section 26 of Elgin Township on Meadowlark Ave. Motion Carried.

Motion by Horton, seconded by Meis, to approve a tile crossing permit in Section 4 of Johnson Township and Section 33 of Preston Township on 160<sup>th</sup> St. Motion Carried.

Motion by Loutsch, seconded by Meis, to approve a tile crossing permit in Section 24/25 of Fredonia Township and Section 19 of Meadow Township on 140<sup>th</sup> St. and Quest Ave. Motion Carried.

Motion by Horton, seconded by Loutsch, to approve a permit for Century Link for Main Street in James in Section 30 of Hungerford Township. Motion Carried.

Motion by Anderson, seconded by Meis, to approve a Resolution #040219 for a Road Embargo in Marble Ave. Motion Carried.

The Board of Supervisors adjourned the meeting at 10:50 am.

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Stacey Feldman, Plymouth County Auditor

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Don Kass, Chairman

Plymouth County - Claims paid on 4-2-2019

A & M Laundry	floor mats	58.00
Advanced Systems	maint agreement copier	51.97
Noel Ahmann	mileage	97.26
City of Akron	utility assistance	257.07
Akron Hometown	publications	161.96
Allied Oil & Tire	oil	305.12
Arnold Motor Supply	PARTS	30.52
Asphalt Paving Assoc	meeting expenses	180.00
Autry Reporting	deposition	146.10
Cole Beitelspacher	cell phone allowance	60.00
Bentson Pest Control	monthly service	100.00
Bierschbach Equipment & Supply	equip/pump	2700.00
Blohn Inspection/Enviromental	OUTSIDE ENGINEERING	3600.00

Bomgaars	supplies	51.28
Brooks-Jeffrey Marketing	website hosting	1200.00
Campbell's Electric	BUILDINGS	10221.86
Century Link	Ali data services	538.94
Certified Testing Services	OUTSIDE ENGINEERING	7450.00
Clay Co Sheriff	service	67.00
Cornhusker International	PARTS	967.67
Culligan Water Conditioning	cooler rent	43.04
Dakota County Sheriff	service	27.76
Dean Foods	kitchen supplies	179.03
Conner Delfs	cell phone allowance	90.00
Des Moines Stamp	SUPPLIES	32.40
District III Treas. Assoc.	MV meeting	72.00
DK Tree Removal	tree removal	1913.62
Scott Dorhout	cell phone allowance	90.00
Eakes Inc	supplies	481.08
Stacey Feldman	civil service meeting	50.00
Floyd Valley Healthcare	inmate medical	3283.95
Frank Dunn Co.	ASPHALT CONCRETE	799.00
Frontier	phone services	765.96
G & R Controls	boiler maintenance	213.19
Randall Gengler	Right of Way	848.00
Geo-Comm Corporation	911 mapping updates	12240.50
Jolynn Goodchild	cell phone allowance	60.00
Government Forms and Supplies	stamper	124.00
Bill Groetken	Right of Way	430.00
Jerome Haage	Right of Way	1092.00
Hardware Hank	supplies	37.97
Kirk Hatting	cell phone allowance	90.00
Jamie Hauser	postage	361.24
Brian Heidesch	cell phone allowance	90.00
Pat Heissel	cell phone allowance	90.00
Jill Holzman	cell phone allowance	90.00
Stephanie Hoppe	cell phone allowance	90.00
Nathan Hoss	cell phone allowance	90.00
ICAP	liability insurance	327.00
Indoff	SUPPLIES	790.33
Iowa County Attorney's Assoc.	annual membership	680.00
Iowa DOT	EQUIPMENT	180.00
Iowa Law Enforcement Academy	jail schooling	600.00
IA State Reserve Law Officer	membership dues	20.00
IOWWA	registration fee	235.00
ISACA	2019 dues	225.00
I-State Truck Center	PARTS	9338.55
Jack's Uniforms	uniform	587.10
Jim Jones	VA postage	231.19
Tamara Jorgensen	cell phone allowance	90.00
Mark Kehrberg	Right of Way	430.00
Keltek Inc.	vehicle equipment	4283.74
City of Kingsley	SUNDRY	27.65
Trish Kunkel	cleaning services	1710.00
Lampert Lumber	supplies	139.25
City of Le Mars	utilities	38.01
Aaron Leusink	cell phone allowance	90.00
L.G. Everist Inc.	GRANULAR	3151.06

Matheson-Linweld	WELDING SUPPLIES	29.12
Alan Lucken	postage	44.00
Mark Marienau	MEALS	6.98
M.A.T.A.I.	conference	325.00
MCI	line cost	6.57
Menards	supplies	155.74
MidAmerican Energy	utilities	1659.05
Midwest Alarm	fire alarm panel	5160.28
Midwest Wheel	PARTS	60.00
Richard Milne	health insurance reimb.	238.80
Mpire Heating & Cooling	climate control unit	3400.00
Sharon Nieman	meeting expense	113.66
Nohava Construction	roof repair	241.82
Northside Glass Service	PARTS	278.00
O'Halloran International	OUTSIDE SERVICE	538.50
O'Keefe Elevator	elevator maint. contract	566.29
Shawn Olson	misc. reimbursements	571.40
Mark Oltmanns	health insurance reimb.	325.36
One Office Solutions	supplies	675.35
Pathology Medical Service	medical exam fee	275.00
Kyle Petersen	cell phone allowance	90.00
Pizza Ranch	trial lunch	24.05
Platte County Sheriff	service	9.00
Carolyn Plueger	deposition	236.25
Ply Co Board of Health	vaccines	1196.45
Ply Co Recorder	boat registration	254.20
Ply Co Sheriff	criminal/sheriffs fees	1195.16
Ply Co Treasurer	flex benefits reimb	1114.00
Valerie Pratt	health insurance reimb.	185.97
Premier Communications	internet	278.24
Presto-X-Co	pest control	55.00
Darin J Raymond	misc. reimbursements	714.77
Northwest REC	power radio	1272.71
Road Mach. & Supp.	OUTSIDE SERVICE	872.57
Thomas Rohe	MEALS	35.76
Schlotfeldt Engineering	OUTSIDE ENGINEERING	1940.00
State Election Administrators	dues & registrations	250.00
Trudy Seng	health insurance reim.	257.68
Rick Singer	cell phone reimb.	90.00
Sioux Co Sheriff	service	78.92
Sioux County	QUARRIES	4069.64
Siouxland Dist Hlth Dept	well testing	75.00
Shelly Sitzmann	employment conference	310.00
Solutions	software maint.renewal	228.85
Southern Sioux Co RWS	Hillview water	141.56
Stanard & Associates Inc	civil service exams	550.00
Luke Steeg	SUNDRY	70.00
Matt Struve	cell phone allowance	90.00
Mark Sturgeon	transcript	5.00
SupplyWorks	supplies	678.38
Thomson West Group	west law research	168.29
Jay Toel	Right of Way	1084.00
Total Motors	PARTS	422.43
Heidi Tritz	postage	7.75
U.S. POSTAL SERVICE	NCOA cards	72.21

USIC	locate service	213.87
Van's Sanitation	garbage pickup	172.00
Vanguard Appraisals	annual service	6360.00
Verizon Wireless	cell phones	503.60
VISA	misc. Sheriff's expenses	1435.77
Wagner Auto	PARTS	155.00
Wal-Mart	supplies	878.99
Wex Bank	fuel	4274.20
Jacob Wingert	misc. reimbursements	318.18
Phyllis M. Wolf	Right of Way	776.00
Woodbury Co Sheriff	service	130.00
Northwest Iowa YES Center	Juvenile services	4170.11
Ziegler Inc	FILTERS	14528.16